

**FILED****UNITED STATES DISTRICT COURT****MAR 20 2019**for the  
Western District of Texas**CLERK, U.S. DISTRICT COURT  
WESTERN DISTRICT OF TEXAS  
BY [Signature]  
DEPUTY CLERK**

CLINTON STRANGE )

v. )

Case No.: 6:18-CV-00180-ADA-JCM )

GLOBAL VIRTUAL OPPORTUNITIES, INC. )

**BILL OF COSTS**Judgment having been entered in the above entitled action on 03/05/2019 against Defendant,  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 11.50
Fees for service of summons and subpoena .....	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	18.75
Fees and disbursements for printing .....	32.60
Fees for witnesses (itemize on page two) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	
Docket fees under 28 U.S.C. 1923 .....	0.00
Costs as shown on Mandate of Court of Appeals .....	0.00
Compensation of court-appointed experts .....	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	0.00
Other costs (please itemize) .....	292.12
<b>TOTAL</b>	<b>\$ 354.97</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐

Electronic service

☒

First class mail, postage prepaid to:

☐

Other:

s/ Attorney:

Pro Se X

Name of Attorney:

Global Virtual Opportunities Inc  
c/o: Joel Therien (Registered Agent)  
26730 Rockwall Pkwy  
New Braunfels, TX 78132For: Pro Se Plaintiff - Clinton Strange  
Name of Claiming PartyDate: 03/15/2019**Taxation of Costs**

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

**Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)**

## NOTICE

**"Sec. 1924. Verification of bill of costs."**

**See also Section 1920 of Title 28, which reads in part as follows:**

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**RULE 54(d)(1)**

**Costs Other than Attorneys' Fees.**

## RULE 6

**(d) Additional Time After Certain Kinds of Service.**

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
WACO DIVISION**

CLINTON STRANGE,  
Plaintiff

Case No. 6:18-CV-00180-ADA-JCM

Honorable Judge Alan D. Albright

&

Magistrate Judge Jeffrey C. Manske

v.

GLOBAL VIRTUAL OPPORTUNITIES, INC.,  
Defendant

**PLAINTIFF'S SWORN STATEMENT REGARDING COSTS OF SUIT**

On March 15<sup>th</sup>, 2019 Clinton Strange appeared before me at the address of 6501 Five Oaks Dr Shreveport LA 71129; and made the following statement under oath:

1. I am Clinton Strange, and I am the *pro se* Plaintiff in the action captioned as *Strange v. Global Virtual Opportunities, Inc.* Case No. 6:18-CV-00180-ADA-JCM which was brought in the United States District Court for the Western District of Texas.
2. On March 5, 2019 the Court awarded me post judgment interest on the Amended Final Judgement to be calculated at 2.55% per annum, *and costs of suit* [ See ECF No. 17].
3. I have itemized and calculated the costs and attached exhibits to this sworn statement to document the costs and affirm that all the costs incurred were absolutely necessary in prosecuting the action to its conclusion.
4. The total costs of suit that are documented on the attached itemized cost sheet are \$354.97 and are listed as follows:
  - a- Postage.....\$35.69
  - b- Money order Fees.....\$1.25
  - c- Fees to the Clerk.....\$11.50
  - d- Mileage.....\$191.78
  - e- Meal.....\$22.31
  - f- Envelopes.....\$3.58
  - g- Texas Secretary of State documents.....\$25.67
  - h- Printing of documents necessary (326 pages).....\$32.60
  - i- Transcription of a voicemail from Defendant's registered agent.....\$18.75
  - j- Notary fees.....\$10.00

5. I, Clinton Strange, affirm that all the statements made herein are both true and correct.



Clinton Strange

3-15-2019

Dated

Deleene O'Rear 065476

Notary Public

3-15-19

Dated

To whom it may concern:

Today March 15, 2019 I, Deleene O'Rear collected \$10.00 from Clinton Strange as  
a Notary Fee in regard to a court document.

x Deleene O'Rear 065476  
Deleene O'Rear

# **BILL OF COSTS**

## **EXHIBIT A**

Clinton Strange  
7021 Winburn Drive  
Greenwood, LA 71033  
318-423-5057

Statement Date:

3/15/2019

## IN THE UNITED STATES DISTRICT COURT

FOR THE WESTERN DISTRICT OF TEXAS  
STRANGE V. GLOBAL VIRTUAL OPPORTUNITIES, INC.  
CASE NO. 6:18-CV-00180-ADA-JCM

DATE	DESCRIPTION	EXPENSE	PAGE No.	EXPENSE BALANCE
3/15/2019	NOTARY FEE FOR DECLARATION OF COSTS	\$10.00	Page 1	\$10.00
2/21/2019	FEE TO CLERK - ABSTRACT OF JUDGEMENT	\$11.50	Page 2	\$21.50
2/21/2019	MONEY ORDER FOR ABSTRACT FEE TO CLERK	\$1.25	Page 2	\$22.75
2/21/2019	POSTAGE FOR MAILING - ABSTRACT OF JUDGEMENT	\$1.15	Page 3	\$23.90
2/21/2019	TEXAS SECRETARY OF STATE DOCUMENT	\$2.05	Page 4	\$25.95
1/16/2019	DEMAND FOR PAYMENT ON ORIGINAL JUDGEMENT - POSTAGE	\$1.21	Page 5	\$27.16
12/6/2018	POSTAGE FOR MAILING - MOTION FOR DEFAULT JUDGEMENT TO CLERK	\$1.84	Page 6	\$29.00
12/6/2018	POSTAGE FOR MAILING - MOTION FOR DEFAULT JUDGEMENT TO DEFENDANT	\$1.84	Page 6	\$30.84
10/18/2018	POSTAGE FOR MAILING - MOTION FOR DEFAULT JUDGEMENT	\$1.84	Page 7	\$32.68
10/9/2018	POSTAGE FOR MAILING - CLERKS ENTRY OF DEFAULT	\$1.63	Page 7	\$34.31
9/20/2018	REV.COM TRANSCRIPTION SERVICE - DISPUTE OVER REGISTERED AGENT	\$18.75	Page 8	\$53.06
9/12/2018	TEXAS SECRETARY OF STATE CERTIFIED COPY ENTITY DOCUMENTS	\$23.62	Page 9	\$76.68
9/13/2018	POSTAGE FOR MAILING - U.S. MARSHALL SERVICE IN SAN ANTONIO, TX	\$1.42	Page 10	\$78.10
8/3/2018	POSTAGE FOR MAILING - U.S. MARSHALL SERVICE IN SAN ANTONIO, TX	\$7.20	Page 11	\$85.30
7/5/2018	POSTAGE FOR MAILING - WAIVER OF SERVICE OF SUMMONS PACKETS	\$19.40	Page 12	\$104.70
7/5/2018	ENVELOPES FOR WAIVER OF SERVICE OF SUMMONS PACKETS	\$3.58	Page 12	\$108.28
7/3/2019	INTERSTATE TRAVEL FROM GREENWOOD, LA TO WACO TEXAS - 446	\$191.78	Page 13	\$300.06
7/3/2018	Meal at Iron Skillet - Hillsboro TX - Day of Over the Counter Complaint Filing	\$22.31	Page 14	\$322.37
	Printing of necessary Documents - 326 pages at \$.10 / page	\$32.60	No Page No.	\$354.97



To whom it may concern:

Today March 15, 2019 I, Deleene O'Rear collected \$10.00 from Clinton Strange as  
a Notary Fee in regard to a court document.

x Deleene O'Rear 065476  
Deleene O'Rear

*Abstract of Judgment*

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA  
71033-9998  
2138480639  
02/21/2019 (800)275-8777 1:55 PM

Product Description	Sale Qty	Final Price
Dom M.O. - Value		\$11.50
(Serial#: 24962332184)		
Dom M.O. Fee		\$1.25
Total		\$12.75

Debit Card Remit'd  
(Card Name: MasterCard)  
(Account #: XXXXXXXXXXXX0135)  
(Approval #:  
(Transaction #: 176)  
(Receipt #: 005897)  
(Debit Card Purchase: \$12.75)  
(Cash Back: \$0.00)  
(AID: A00000000042203  
(AL: DEBIT)  
(PIN: Verified

Chip)  
DEBIT)

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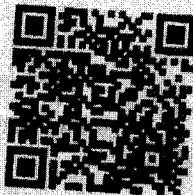
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or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-57000315-2-1090288-1  
Clerk: 03

**UNITED STATES POSTAL SERVICE**

**CUSTOMER'S RECEIPT**

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

**NOT NEGOTIABLE**

Serial Number: 24962332184

Pay to: IS District Court w.o. TX  
Address: Abstract of Judgment  
6:18-CV-00180  
GVO case

Year, Month, Day: 2019-02-21 Post Office: 71033 Amount: \$11.50 Clerk: 03

KEEP THIS RECEIPT FOR YOUR RECORDS

Fee for Abstract \$11.50  
Money Order \$1.25



GVO Case  
Mailed Abstract of Judgment  
Form to Clerk

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA

71033-9998  
2138480639

02/21/2019 (800)275-8777 1:59 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.15
------------------	---	--------

Large Envelope  
(Domestic)  
(WACO, TX 76701)  
(Weight: 0 Lb 1.50 Oz)  
(Estimated Delivery Date)  
(Saturday 02/23/2019)

#1.15 postage

Total	\$1.15
-------	--------

Cash	\$2.00
Change	(\$0.85)

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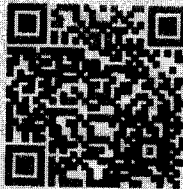
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YOUR OPINION COUNTS

Bill #: 840-57000315-2-1090312-2  
Clerk: 03

page 3

Corporations Section  
P.O.Box 13697  
Austin, Texas 78711-3697



David Whitley  
Secretary of State

Office of the Secretary of State  
Packing Slip

February 21, 2019

Page 1 of 1

Attn: Clinton Strange  
Clinton A Strange  
7021 Winburn Drive  
Greenwood, LA 71033- 71033

Batch Number: 86966471

Batch Date: 02-20-2019

Client ID: 694404370

Return Method: Email

Document Number	Document Detail	Number / Name	Page Count	Fee
869664710002	Find by Filing Number	19805312725		\$1.00
869664710003	Find	Global Virtual Opportunities, Inc.		\$1.00
869664710004	Convenience Fee			\$0.05
Total Fees:				\$2.05

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	*****1892	\$2.05
Total:			\$2.05

**Total Amount Charged to Client Account: \$0.00**  
(Applies to documents or orders where Client Account is the payment method)

*Note to Customers Paying by Client Account:* This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

User ID: WEBISOLATED

page 4

Judgement Demand  
Answer due 2-1-19

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA

71033-9998  
2138480639

01/16/2019 (800)275-8777 10:30 AM

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

First-Class	1	\$1.21
-------------	---	--------

Mail

Large Envelope

(Domestic)

(SCHERTZ, TX 78154)

(Weight:0 Lb 1.30 Oz)

(Estimated Delivery Date)

(Saturday 01/19/2019)

Total	\$1.21
-------	--------

Cash	\$2.00
------	--------

Change	(\$0.79)
--------	----------

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840-5700-0315-002-00010-52774-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS



# GUO Motion for Default Judgement + Defendant Copy

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA

71033-9998  
2138480639

12/06/2018 (800)275-8777 2:06 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail Large Envelope (Domestic) (SCHERTZ, TX 78154) (Weight: 0 Lb 4.70 Oz) (Estimated Delivery Date) (Monday 12/10/2018)	1	\$1.84
---	---	--------

Total \$1.84

Cash \$2.00  
Change (\$0.16)

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[www.informedelivery.com](http://www.informedelivery.com)

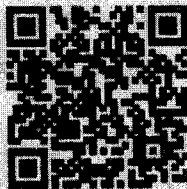
All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

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Go to:  
<https://postalexperience.com/Pos>  
840-5700-0315-002-00010-08147-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-57000315-2-1008147-2  
Clerk: 05

# GUO Default + Judgement Motion - Court File

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA

71033-9998  
2138480639

12/06/2018 (800)275-8777 2:15 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail Large Envelope (Domestic) (WACO, TX 76701) (Weight: 0 Lb 4.80 Oz) (Estimated Delivery Date) (Saturday 12/08/2018)	1	\$1.84
--	---	--------

Total \$1.84

Cash \$5.00  
Change (\$3.16)

Preview your Mail  
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Sign up for FREE @  
[www.informedelivery.com](http://www.informedelivery.com)

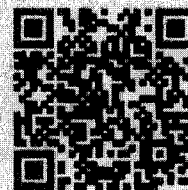
All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

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Go to:  
<https://postalexperience.com/Pos>  
840-5700-0315-002-00010-08204-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-57000315-2-1008204-2  
Clerk: 05

page 6



Mailed  
Motion For DJ  
to Clerk

W

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA  
71033-9998  
2138480639  
10/18/2018 (800)275-8777 1:32 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.84
------------------	---	--------

Large Envelope  
(Domestic)  
(WACO, TX 76701)  
(Weight: 0 Lb 4.10 Oz)  
(Estimated Delivery Date)  
(Saturday 10/20/2018)

Total	\$1.84
-------	--------

Credit Card Remitd \$1.84  
(Card Name: VISA)  
(Account #: XXXXXXXXXX5384)  
(Approval #: 063617)  
(Transaction #: 350)  
(AID: A0000000980840 Chip)  
(AL: US DEBIT)  
(PIN: Not Required)

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[www.informedelivery.com](http://www.informedelivery.com)

All sales final on stamps and postage  
Refunds for guaranteed services only  
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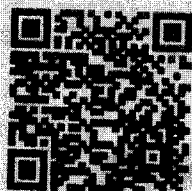
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YOUR OPINION COUNTS

Bill #: 840-57000315-2-963270-2  
Clerk: 1

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA  
71033-9998  
2138480639  
10/09/2018 (800)275-8777 1:39 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.63
------------------	---	--------

Large Envelope  
(Domestic)  
(WACO, TX 76701)  
(Weight: 0 Lb 3.20 Oz)  
(Estimated Delivery Date)  
(Thursday 10/11/2018)

Total	\$1.63
-------	--------

Cash Change	\$2.00 (\$0.37)
-------------	-----------------

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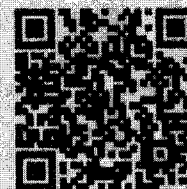
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YOUR OPINION COUNTS

Bill #: 840-57000315-2-953430-2  
Clerk: 03

page 7



## Thank you. Your order was successful!

Your order has been processed. A confirmation email has been sent to [parsmllc@gmail.com](mailto:parsmllc@gmail.com). When your transcription is ready, we will notify you by email.

Please help us improve the quality of your order by adding Glossaries, Speaker Names, and Accents.

## Order Details

ORDER NUMBER:  
TC0334466156

9/20/2018

voicemail.transcript.tcpa.claims.1.MOV

\$15.00

SUBTOTAL

15 MIN

\$15.00

VERBATIM

\$3.75

TOTAL

\$18.75

## Payment Details

### PAYMENT METHOD

Visa ending in 5819 exp. 10/2020

### ORDER SUMMARY

Order Total

\$18.75

### CONTACT EMAILS

[parsmllc@gmail.com](mailto:parsmllc@gmail.com)

page 8



Corporations Section  
P.O.Box 13697  
Austin, Texas 78711-3697



Rolando B. Pablos  
Secretary of State

Office of the Secretary of State  
Packing Slip

September 12, 2018

Page 1 of 1

Attn: Clinton Strange  
Clinton Andrew Strange  
7021 Winburn Drive  
Greenwood, LA 71033- 3215

Batch Number: 83659030

Batch Date: 09-12-2018

Client ID: 673471220

Return Method: Email

Document Number	Document Detail	Number / Name	Page Count	Fee
836590300002	Find	Global Virtual Opportunities, Inc.		\$0.00
836590300003	Certified copies of a record or document		7	\$21.00
836590300004	Activity for RA past 60 days	Global Virtual Opportunities, Inc.		\$1.00
836590300005	Activity for RA past 60 days	J Bradley Jones		\$1.00
836590300006	Convenience Fee			\$0.62
			<b>Total Fees:</b>	<b>\$23.62</b>

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	*****5819	\$23.62
			<b>Total:</b> \$23.62

**Total Amount Charged to Client Account: \$0.00**

(Applies to documents or orders where Client Account is the payment method)

*Note to Customers Paying by Client Account:* This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

User ID: WEBISOLATED

Phone: (512) 463-5555

Come visit us on the Internet @ <http://www.sos.state.tx.us/>

FAX: (512) 463-5709

Dial: 7-1-1 for Relay Services

Page 9

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA  
71033-9998  
2138480639  
09/13/2018 (800)275-8777 9:20 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.42
------------------	---	--------

Large Envelope  
(Domestic)  
(SAN ANTONIO, TX 78212)  
(Weight: 0 Lb 2.10 Oz)  
(Estimated Delivery Date)  
(Monday 09/17/2018)

Total	\$1.42
-------	--------

Cash	\$2.00
Change	(\$0.58)

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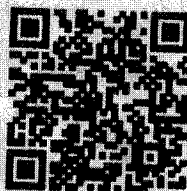
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YOUR OPINION COUNTS

Bill #: 840-57000315-2-930017-2  
Clerk: 07

page 10



7016 1370 0000 5089 1538

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SAN ANTONIO, TX 78206

Certified Mail Fee \$3.45 0639  
 1

Postage \$1.00  
 Total Postage and Fees \$7.20

Extra Services & Fees (check box, add fee to postage)  
☐ Return Receipt (hardcopy) \$0.00  
☐ Return Receipt (electronic) \$0.00  
☐ Certified Mail Restricted Delivery \$0.00  
☐ Adult Signature Required \$0.00  
☐ Adult Signature Restricted Delivery \$0.00

Postmark Here 08/03/2018

Sent to US Marshall  
 Street and Apt. No., or PO Box No. 655 E Cesar E. Chavez #235  
 City, State, ZIP+4® San Antonio TX 78206

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

GREENWOOD  
 7070 ADAMS LN  
 GREENWOOD  
 LA  
 71033-9998  
 2138480639  
 08/03/2018 (800)275-8777 1:25 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.00
------------------	---	--------

Large Envelope  
 (Domestic)  
 (SAN ANTONIO, TX 78206)  
 (Weight: 0 Lb 0.40 Oz)  
 (Estimated Delivery Date)  
 (Monday 08/06/2018)

Certified	1	\$3.45
-----------	---	--------

(00USPS Certified Mail #)  
 (70161370000050891538)

Return Receipt	1	\$2.75
----------------	---	--------

(00USPS Return Receipt #)  
 (9590940101925234232363)

Total	\$7.20
-------	--------

Credit Card Remitd	\$7.20
--------------------	--------

(Card Name: VISA)  
 (Account #: XXXXXXXXXXXX4953)  
 (Approval #: 06237C)  
 (Transaction #: 184)  
 (Entry Mode: Chip)  
 (AID: A0000000031010)  
 (Application Preferred Name: CHASE VISA)  
 (Application Label: VISA CREDIT)  
 (PIN: PIN Not Required)  
 (Cryptogram: DC5D317BF8194363)  
 (ARC: 00)  
 (CVR: 5E0000)  
 (IAD: 06010A03602002)  
 (TSI: F800)  
 (TVR: 0080008000)

Text your tracking number to 28777  
 (2USPS) to get the latest status.  
 Standard Message and Data rates may  
 apply. You may also visit [www.usps.com](http://www.usps.com)  
 USPS Tracking or call 1-800-222-1811.

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 Refunds for guaranteed services only  
 Thank you for your business

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840-5700-0315-002-00008-90752-02

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 your mobile device:

pagell



**USPS**

Send To: **Brady Jones** (w/1st)

Street and Apt. No. or Box No.: **2161 N. Military Hwy #400**

City, State, Zip: **Sacramento TX 75213**

Postmark Here

07/05/2018

7016 1370 0000 5089

PS Form 3800, April 2015 PSN 7530-02-000-9000

**USPS**

Send To: **Cerbo mck**

Street and Apt. No. or Box No.: **2915 Ogletown Rd**

City, State, Zip: **Newark, DE 17713**

Postmark Here

07/05/2018

7016 1370 0000 5089

PS Form 3800, April 2015 PSN 7530-02-000-9000

GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA  
71033-9998  
2138480639  
07/05/2018 (800) 275-8777 11:59 AM

Product Description Sale Qty Final Price

First-Class Package Service - Retail 3 Days 1 \$3.50

(Domestic)  
(NEWARK, DE 19713)  
(Weight: 0 Lb 2.90 Oz)  
(Estimated Delivery Date)  
(Monday 07/09/2018)

Certified 1 \$3.45  
(USPS Certified Mail #)  
(70161370000050890890)

Return Receipt 1 \$2.75  
(USPS Return Receipt #)  
(9590940235097275349464)

First-Class Package Service - Retail 3 Days 1 \$3.50

(Domestic)  
(SAN ANTONIO, TX 78213)  
(Weight: 0 Lb 2.90 Oz)  
(Estimated Delivery Date)  
(Monday 07/09/2018)

Certified 1 \$3.45  
(USPS Certified Mail #)  
(70161370000050890906)

Return Receipt 1 \$2.75  
(USPS Return Receipt #)  
(9590940235097275349471)

Total \$19.40

Debit Card Remit'd \$19.40  
(Card Name: VISA)  
(Account #: XXXXXXXXXX5819)  
(Approval #:  
(Transaction #: 023)  
(Receipt #: 004589)  
(Debit Card Purchase: \$19.40)  
(Cash Back: \$0.00)  
(Entry Mode: Chip)  
(AID: A0000000980840)  
(Application Label: US DEBIT)  
(PIN: Verified by PIN)  
(Cryptogram: 05ECA65903E1669F)  
(ARC: 00)  
(CVR: 420000)  
(IAD: 06010A03602000)  
(TSI: 6800)  
(TVR: 8000048000)

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GREENWOOD  
7070 ADAMS LN  
GREENWOOD  
LA  
71033-9998  
2138480639  
07/05/2018 (800) 275-8777 11:53 AM

Product Description Sale Qty Final Price

8.5 x 12 bubble 2 \$3.58

(Unit Price: \$1.79)

Total \$3.58

Debit Card Remit'd \$3.58  
(Card Name: VISA)  
(Account #: XXXXXXXXXX5819)  
(Approval #:  
(Transaction #: 022)  
(Receipt #: 004588)  
(Debit Card Purchase: \$3.58)  
(Cash Back: \$0.00)  
(Entry Mode: Chip)  
(AID: A0000000980840)  
(Application Label: US DEBIT)  
(PIN: Verified by PIN)  
(Cryptogram: 8FF13822880EFB2D)  
(ARC: 00)  
(CVR: 420000)  
(IAD: 06010A03602000)  
(TSI: 6800)  
(TVR: 8000048000)

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Track your Packages  
Sign up for FREE @  
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Thank you for your business

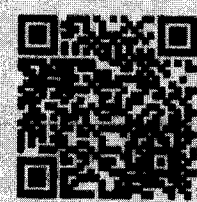
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or call 1-800-410-7420

YOUR OPINION COUNTS



Search drives by location or vehicle

16 matching drives

Jul 2, 2018 Today All Drives

Filters

ALL DRIVES 16

Business 0

Personal 16

Unclassified 0

16 Legal

891 mi \$-

Legal

Distance 891.0 mi Parking \$ 0.00 Tolls \$ 0.00

(No Vehicle Selected)

In Re: Strange v. Global Virtual Opportunities, Inc. - Drive from Greenwood, LA (home) to Waco, TX U.S. District Courthouse to Home.

Report

Join Delete

Distance	From	To	Time	Cost	Status
40 mi	Longview	to Greenwood	03:38 - 04:26 PM	\$ -	Legal
45 mi	Tyler	to Longview	09:24 - 03:37 PM	\$ -	Legal
45 mi	Wills Point	to Tyler	02:45 - 03:28 PM	\$ -	Legal
156 mi	Forney	to Greenwood	01:51 - 04:13 PM	\$ -	Legal
51 mi	Forney	to Wills Point	01:50 - 02:39 PM	\$ -	Legal
82 mi	Hillsboro	to Forney	01:43 - 01:48 PM	\$ -	Legal
17 mi	Dallas	to Forney	01:29 - 01:47 PM	\$ -	Legal
22 mi	Milford	to Hillsboro	01:17 - 01:38 PM	\$ -	Legal
6 mi	Milford	to Milford	12:47 - 01:02 PM	\$ -	Legal
40 mi	Waco	to Milford	12:06 - 12:41 PM	\$ -	Legal
40 mi	Waco	to Milford	12:01 - 12:41 PM	\$ -	Legal
116 mi	Palestine	to Waco	09:42 - 11:45 AM	\$ -	Legal
188 mi	Carthage	to Waco	08:28 - 11:44 AM	\$ -	Legal
28 mi	Bethany	to Carthage	07:39 - 08:14 AM	\$ -	Legal
7 mi	Greenwood	to Bethany	07:27 - 07:37 AM	\$ -	Legal
7 mi	Greenwood	to Bethany	07:24 - 09:41 AM	\$ -	Legal

page 13



Iron Skillet  
Carl's Corner, TX  
101 Cornelius Road North  
Hillsboro, TX 76645  
(254)714-3010

Server: Kristi DOB: 07/03/2018  
12:42 PM 07/03/2018  
Table 99/1 6/60011

SALE

Visa 009 6291473  
Card #XXXXXXXXXX5819  
Magnetic card present: STRANGE CLINTON AND  
Card Entry Method: S

Approval: 094463

Amount: \$17.31

TIP: \$5 bill  
Cash  
Total: 22.30

I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Sequence #: 13

Iron Skillet  
Carl's Corner, TX  
We Appreciate Your Business  
Please Come Back Soon!  
We Value Your Opinion  
Matt Stulais  
(570) 892-0001

Customer Copy

AutoZone 1479  
800 W PANOLA ST  
CARTHAGE, TX  
(903) 693-3226

#105086 PTCMC	6.99 P
Pramler	
3ft Micro USB Cable, EA	3.99 P
#525386 PYSFR11	
Pyral	
Starting Fluid, 11 OZ	10.98
Courtesy DISCOUNT: 10.00%	1.10-
DISCOUNT AMOUNT	9.88
DISCOUNTED SUBTOTAL	0.82
TOTAL TAX @ 8.250%	10.70
XXXXXXXXXXXX5819 DEBIT	
APPROVAL #	
Data Source: CHIP	
App Name/Label: US DEBIT	
AID: A00000000980840	
PIN Online Verified	
REG #02 CSR #01 RECEIPT #763446	
STR. TRANS #306330	
STORE #1479	
DATE 07/03/2018 08:23	
# OF ITEMS SOLD 2	

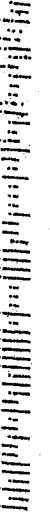


\*1479306330070318\*

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Ref No:  
1479-306330-180703-1

page 14



Clinton Strange  
7021 Winburn Drive  
Greenwood, LA 71033

U.S. District Clerk's Office  
800 Franklin Ave., Room 380  
Waco, TX 76701



1000



76701

U.S. POSTAGE PAID  
FCM LG ENV  
GREENWOOD, LA  
71033  
MAR 15, 19  
AMOUNT  
**\$1.60**  
R2305H129624-05